

# **EXHIBIT G**

# CONFIDENTIAL

## Auditing Log Search Results

From: 01/01/2017 To: 03/08/2019

Search By

Report Date: 03/08/2019

Doc # : 1090998

Logon ID		Cycle #	Log Date/Time	Employee ID #
IP Address	Application Name		Screen Name	
Search Criteria				
DEBORAH.RITTER@DOC.MO.GOV		20120411	2/22/19 4:12 PM	
10.241.53.9	CIS		Charting Guide List Page	
JUDY.HARKINS@DOC.MO.GOV		20120411	2/20/19 7:33 AM	
10.241.53.7	CIS		Medication Order List Page	
JUDY.HARKINS@DOC.MO.GOV		20120411	2/20/19 7:33 AM	
10.241.53.7	CIS		Appointment List Page	
JUDY.HARKINS@DOC.MO.GOV		20120411	2/20/19 7:33 AM	
10.241.53.9	CIS		Lab/X-ray Order List Page	
KAREN.EPPERSON@DOC.MO.GOV		20120411	2/18/19 2:07 PM	
10.241.53.9	CIS		Charting Guide List Page	
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/12/19 5:37 PM	
10.241.53.8	CIS		Charting Guide List Page	
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/12/19 5:36 PM	
10.241.53.9	CIS		Appointment List Page	
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/12/19 5:36 PM	
10.241.53.9	CIS		Lab/X-ray Order List Page	
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/12/19 5:36 PM	
10.241.53.7	CIS		Offender Medical Summary Page	
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/12/19 5:36 PM	
10.241.53.7	CIS		Offender Military Service Details Page	
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/12/19 5:36 PM	
10.241.53.7	CIS		Provider Diagnosis List Page	

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Logon ID		Cycle #	Log Date/Time	Employee ID #
IP Address	Application Name		Screen Name	
Search Criteria				
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/12/19 5:36 PM	
10.241.53.8	CIS	Vital Sign List Page		
JERRY.LOVELACE@DOC.MO.GOV		20120411	2/11/19 2:34 PM	
10.241.53.8	CIS	Outside Information List Page		
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/11/19 12:58 PM	
10.241.53.8	CIS	Physicals List Page		
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/11/19 12:58 PM	
10.241.53.7	CIS	Allergy Information List Page		
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/11/19 12:58 PM	
10.241.53.9	CIS	Charting Guide List Page		
VALICIA.KIRBY@DOC.MO.GOV		20120411	2/11/19 12:58 PM	
10.241.53.7	CIS	Outside Information List Page		
KAREN.EPPERSON@DOC.MO.GOV		20120411	2/11/19 12:10 PM	
10.241.53.8	CIS	Medication Order List Page		
KAREN.EPPERSON@DOC.MO.GOV		20120411	2/11/19 12:10 PM	
10.241.53.9	CIS	Charting Guide List Page		
TAMMIE.CHRISTOPHER2@DOC.MO.GOV		20120411	2/7/19 8:54 AM	
10.241.53.9	CIS	Charting Guide List Page		
MEGAN.REX@DOC.MO.GOV		20120411	1/31/19 1:40 PM	
10.241.53.7	CIS	Charting Guide List Page		
JESSICA.FRIZZELL@DOC.MO.GOV		20120411	1/16/19 2:13 PM	
10.241.53.8	CIS	Charting Guide List Page		
BRANDON.DOSS@DOC.MO.GOV		20120411	6/16/18 6:02 PM	
10.140.60.102	CIS	Personal Property Item Listing		
LORI.SWITZER@DOC.MO.GOV		20120411	4/30/18 2:09 PM	
10.140.60.126	CIS	Charting Guide List Page		

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Logon ID		Cycle #	Log Date/Time	Employee ID #
IP Address	Application Name		Screen Name	
Search Criteria				
STERLING.REAM@DOC.MO.GOV		20120411	12/9/17 4:46 PM	
10.140.62.74	CIS		Charting Guide List Page	
BRANDY.BAKER@DOC.MO.GOV		20120411	9/21/17 10:19 PM	
10.140.62.78	CIS		Charting Guide List Page	
SHANNON.BURRIS@DOC.MO.GOV		20120411	7/8/17 12:20 AM	
10.241.96.5	CIS		Charting Guide List Page	
TERESA.HAMILTON@DOC.MO.GOV		20120411	6/30/17 7:59 PM	
10.241.96.5	CIS		Charting Guide List Page	
TABITHA.JOHNSON@DOC.MO.GOV		20120411	6/24/17 1:46 PM	
10.241.96.5	CIS		Charting Guide List Page	
RACHEL.REMPEL@DOC.MO.GOV		20120411	6/19/17 4:40 PM	
10.241.96.5	CIS		Charting Guide List Page	
CAROL.HOLLOWAY@DOC.MO.GOV		20120411	6/18/17 12:12 PM	
10.241.96.5	CIS		Treatment Plan List Page	
CAROL.HOLLOWAY@DOC.MO.GOV		20120411	6/18/17 12:11 PM	
10.241.96.5	CIS		Lay-In/Restriction List Page	
CAROL.HOLLOWAY@DOC.MO.GOV		20120411	6/18/17 12:11 PM	
10.241.96.5	CIS		Medical/Mental Health Service Request List Page	
CAROL.HOLLOWAY@DOC.MO.GOV		20120411	6/18/17 12:11 PM	
10.241.96.5	CIS		Lab/X-ray Order List Page	
CAROL.HOLLOWAY@DOC.MO.GOV		20120411	6/18/17 12:11 PM	
10.241.96.5	CIS		Provider Diagnosis List Page	
CAROL.HOLLOWAY@DOC.MO.GOV		20120411	6/18/17 12:11 PM	
10.241.96.5	CIS		Appointment List Page	
CAROL.HOLLOWAY@DOC.MO.GOV		20120411	6/18/17 12:11 PM	
10.241.96.5	CIS		Allergy Information List Page	

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Logon ID		Cycle #	Log Date/Time	Employee ID #
IP Address	Application Name		Screen Name	
Search Criteria				
CAROL.HOLLOWAY@DOC.MO.GOV		20120411	6/18/17 12:11 PM	
10.241.96.5	CIS		Medication Order List Page	
CAROL.HOLLOWAY@DOC.MO.GOV		20120411	6/18/17 12:11 PM	
10.241.96.5	CIS		Charting Guide List Page	
RACHEL.STUVER@DOC.MO.GOV		20120411	6/13/17 2:15 PM	
10.241.96.5	CIS		Charting Guide List Page	
DEBORAH.RITTER@DOC.MO.GOV		20120411	6/13/17 11:02 AM	
10.241.96.5	CIS		Charting Guide List Page	
ALEX.SPENCER@DOC.MO.GOV		20120411	6/13/17 10:41 AM	
10.241.96.5	CIS		Charting Guide List Page	
MEGAN.MEYER@DOC.MO.GOV		20120411	6/12/17 8:49 AM	
10.241.96.5	CIS		Charting Guide List Page	